



**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

## Invoice No. 917599813

Customer number		Order No
1331376		5021969867
Date shipped	Request. Del.Date	DC/Plant
03/21/2008	03/26/2008	5410

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1094743

Tifton Distribution Center  
dba Coi Foodservice Dist  
7833 Magnolia Industrial Blvd  
Tifton GA 31794-8812

**Invoice Date:** 03/24/2008

**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SUCC	CIP -Delivered	363072

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0003900051550400	Bourbon Style Sauce (4x9.8lb) US			
11001305	20.000 CS		37.95	759.00
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	180.000 CS		24.50	4,410.00
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	348.000 CS		26.25	9,135.00
0005000025485900	NESTLE Rich Hcm Sac 6(50x.71oz) US			
11001959	18.000 CS		27.40	493.20
<b>CONTRACT #251410</b>		<b>2008 SHONEY'S</b>		
000500001015800	Corned Beef Hash (6x107oz) US			
12037635	112.000 CS		50.87	5,697.44
100500005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	48.000 CS		42.10	2,020.80
<b>CONTRACT #251410</b>		<b>2008 SHONEY'S</b>		
Total:	726 Units	Delivery No.: 8017877526	Container: 53273	BOL: 00280001009566997



**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

COMMISSARY OPERATIONS INC

**Bill To:** 2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

## Invoice No. 3446193

Customer number		Order No
300015892		7569522
Date shipped	Request.Del.Date	DC/Plant
03/27/2008	03/27/2008	0120

**Ship To/Consignee:** 100013638

RIPLEY DISTRIBUTION CENTER  
HC 88 CEDAR LAKES RD BOX 129  
RIPLEY WV 25271-9318

**Credit Account:** 700000862

**Invoice Date:** 03/28/2008

**Terms:** 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	249840

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482605206900	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ		
1.000 CS			32.12	32.12
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB		
96.000 CS			22.08	2,119.68
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB		
36.000 CS			26.75	963.00
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB		
156.000 CS			19.61	3,059.16
	CONTRACT # 1377 2008 SHONEY'S BEST			
<b>Total:</b>	289 Units	Delivery No.: 801455849	BOL: 0007569522000	

<b>Sub-Total</b>	<b>6,173.96</b>
<b>Invoice Total</b>	<b>6,173.96</b>
<b>Cash Discount</b>	<b>2.000 %</b>
	<b>123.48-</b>

**Invoice total if paid by 04/07/2008** **6,050.48**

<b>Line items</b>	<b>4</b>	<b>Net weight</b>	<b>1,732.80</b>	<b>LB</b>
<b>Units</b>	<b>289</b>	<b>Gross weight</b>	<b>1,952.44</b>	<b>LB</b>
<b>Container(s):</b>	<b>1</b>	<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	<b>64.45</b>	<b>FT3</b>



**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

## Invoice No. 3447346

Customer number	Order No	
300015892	7570951	
Date shipped	Request.Del.Date	DC/Plant
05/07/2008	05/07/2008	0819

**Ship To/Consignee:** 100013639  
SHONEY'S MEAT PLANT  
1725 ELM HILL PIKE  
NASHVILLE TN 37210-3707

**Credit Account:** 700000862

**Invoice Date:** 05/08/2008

**Terms:** 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	405186

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482624005300	STOUFFER'S Chicken Base NAMSG 1x5	50 LB		
30.000 CS			119.33	3,579.90
	CONTRACT # 1357 2008 AMERICA'S KITCH			
1007482632904800	MINOR'S Beef Base NAMSG 4x5lb US	4/5 LB		
60.000 CS			100.02	6,001.20
	CONTRACT # 1377 2008 SHONEY'S BEST			
1007482614306400	MINOR'S Rstd Onion Flavor Conc 6x	6/1 LB		
30.000 CS			39.12	1,173.60
<b>Total:</b>	120 Units	Delivery No.: 801457061      BOL: 0007570951000		

<b>Sub-Total</b>	<b>10,754.70</b>
<b>Invoice Total</b>	<b>10,754.70</b>
<b>Cash Discount</b>	2.000 %
<b>Invoice total if paid by 05/18/2008</b>	<b>10,539.61</b>

<b>Line items</b>	3	<b>Net weight</b>	2,880.00	LB
<b>Units</b>	120	<b>Gross weight</b>	3,119.40	LB
<b>Container(s):</b>	1	<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	94.65	FT3

### Special Instructions:

Weaver, Lori A.  
Nestlé USA

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**Remit To:** Nestlé USA  
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**Invoice No. 920160854**

Customer number		Order No
1331376		5026026504
Date shipped	Request. Del.Date	DC/Plant
06/18/2008	06/19/2008	5410

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1094743  
Tifton Distribution Center  
dba Coi Foodservice Dist  
Coi Foodservice Dist  
7833 Magnolia Industrial Blvd  
Tifton GA 31794-0803

**Invoice Date:** 06/19/2008

**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
RBTW	CIP -Delivered	367467

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0003900051550400	Bourbon Style Sauce (4x9.8lb) US			
11001305	58.000 CS		37.95	2,201.10
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	186.000 CS		24.50	4,557.00
0005000049393700	Old Country Buffet Chkn Grv 8x22.6oz US			
11250583	3.000 CS		17.49	52.47
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	280.000 CS		26.25	7,350.00
000500001015800	Corned Beef Hash (6x107oz) US			
12037635	33.000 CS		50.87	1,678.71
Total:	560 Units	Delivery No.: 8021873526	Container: 5306	BOL: 00280001011686485

<b>Sub-Total</b>	<b>15,839.28</b>
<b>Invoice Total</b>	<b>15,839.28</b>
Cash Discount	2.00 %

Invoice total if paid by 06/29/2008 **15,522.49**

Line items:	5	Net weight	10,338.17	LB
Units:	560	Gross weight	11,286.90	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	583.07	FT3
Container(s):	1	US 53' Van Ambient		



**Remit To:** Nestlé USA  
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## Invoice No. 920136098

Customer number	Order No	
1331376	5025868274	
Date shipped	Request. Del.Date	DC/Plant
06/13/2008	06/16/2008	5410

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1087729  
COI Foodservice  
2621 Eugenia Ave  
Nashville TN 37211-2118

**Invoice Date:** 06/16/2008

**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1331376

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE	CIP -Delivered	179860

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0003900051550400	Bourbon Style Sauce (4x9.8lb) US			
11001305	70.000 CS		37.95	2,656.50
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	100.000 CS		24.50	2,450.00
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	400.000 CS		26.25	10,500.00
0005000001015800	Corned Beef Hash (6x107oz) US			
12037635	112.000 CS		50.87	5,697.44
Total:	682 Units	Delivery No.: 8021665780	Container: 23204	BOL: 00280001011599785

**Sub-Total** 21,303.94

**Invoice Total** 21,303.94

**Cash Discount** 2.00 % -426.08

**Invoice total if paid by 06/26/2008** 20,877.86

<b>Line items:</b>	4	<b>Net weight</b>	14,829.97	LB
<b>Units:</b>	682	<b>Gross weight</b>	16,227.60	LB
		<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	717.03	FT3
<b>Container(s):</b>	1	US 53' Van Ambient		

**Special Instructions:**

Weaver, Lori A.



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 919363176

Customer number		Order No
1331376		5024630751
Date shipped	Request. Del.Date	DC/Plant
05/22/2008	05/22/2008	5847

Bill To: Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

Ship To/Consignee: 1094743  
Tifton Distribution Center  
dba Coi Foodservice Dist  
Coi Foodservice Dist  
7833 Magnolia Industrial Blvd  
Tifton GA 31794-0803

Invoice Date: 05/23/2008

Terms: 2% 10 NET 11  
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
CUPU	FAS -Customer Pickup	366029

Item Code	Description	Size	Quantity	Price	Amount(USD)
1001380030021500	Crm Sce Accented with Chip Beef 4x96ozUS				
11003959	150.000 CS			43.75	6,562.50
1001380030691000	RYAN'S Lasagna + Meat + Sauce 4x96oz US				
11003877	200.000 CS			30.50	6,100.00
1001380030340700	STOUFFER'S Fs Mcrn+Cheese 4x76oz US				
11000349	112.000 CS			29.26	3,277.12
1001380044221202	Spinach Artichoke Dip Pouch (4x5lb)N2 US				
12056150	1,344.000 CS			28.10	37,766.40
<b>CONTRACT #251410</b>		<b>2008 SHONEY'S</b>			
2008 APPLEBEE'S COI 1-9NH5GF		-0.92			
1001380030139700	Lasagna with Meat Sauce 4x96oz US				
11003940	77.000 CS			35.90	2,764.30
Total:	1,883 Units		Delivery No.: 8020623169	Container: MLRDVEH	BOL: 00280001010896410



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 919363176

Item Code	Description	Size	
Quantity		Price	Amount(USD)
	<b>Sub-Total</b>		<b>55,233.84</b>
	<b>Customer Pick-Up Alw</b>		-926.00
	<b>Invoice Total</b>		<b>54,307.84</b>
	<b>Cash Discount</b>	2.00 %	-1,129.41
	<b>Invoice total if paid by 06/02/2008</b>		<b>53,178.43</b>
<b>Line items:</b>	5	<b>Net weight</b>	39,246.78 LB
<b>Units:</b>	1,883	<b>Gross weight</b>	41,931.60 LB
		<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	1,037.23 FT3
<b>Container(s):</b>	1 US 53' Van Frozen		

**Special Instructions:**

CPU Allowance: 100% of full load rate based on W

Weaver, Lori A.

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Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Bill To: COMMISSARY OPERATIONS INC  
2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

## Invoice No. 3438146

Customer number		Order No
300015892		7560196
Date shipped	Request.Del.Date	DC/Plant
07/12/2007	07/12/2007	0120

Ship To/Consignee: 100013638  
RIPLEY DISTRIBUTION CENTER  
HC 88 CEDAR LAKES RD BOX 129  
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 07/13/2007

Terms: 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	241976

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482605206900	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ		
10.000 CS			30.88	308.80
1007482639006200	MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ		
65.000 CS			14.70	955.50
	CONTRACT # 1226 2007 SHONEY'S			
1007482620506900	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
78.000 CS			16.65	1,298.70
	CONTRACT # 1226 2007 SHONEY'S			
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB		
52.000 CS			22.08	1,148.16
	CONTRACT # 1226 2007 SHONEY'S			
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB		
26.000 CS			26.75	695.50
	CONTRACT # 1226 2007 SHONEY'S			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB		
65.000 CS			19.61	1,274.65
	CONTRACT # 1226 2007 SHONEY'S			
Total:	296 Units	Delivery No.: 801447822	BOL: 0007560196000	



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 3438146

Item Code	Description	Size	Price	Amount(USD)
Quantity				
Sub-Total				5,681.31
Invoice Total Cash Discount				5,681.31 113.63-
Invoice total if paid by 07/23/2007				5,567.68
Line items	6	Net weight	1,635.30	LB
Units	296	Gross weight	1,860.26	LB
Container(s):	1	Cube (FT <sup>3</sup> /M <sup>3</sup> )	66.01	FT3

Special Instructions:

Humphrey, Natasha Lashell

Nestlé USA

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Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Bill To: 2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

COMMISSARY OPERATIONS INC

### Invoice No. 3440314

Customer number	Order No	
300015892	7562997	
Date shipped	Request.Del.Date	DC/Plant
09/18/2007	09/19/2007	0819

Ship To/Consignee: 100019300

COI FOODSERVICE  
NASHVILLE DISTRIBUTION CENTER  
2621 EUGENIA AVE  
NASHVILLE TN 37211-2118

Credit Account: 700000862

Invoice Date: 09/19/2007

Terms: 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	162582

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482631006000	MINOR'S Shrimp Base 6x1lb US	6/1 LB		
12.000 CS			72.95	875.40
1007482605206900	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ		
7.000 CS			30.88	216.16
1007482620506900	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
51.000 CS			16.65	849.15
CONTRACT # 1226 2007 SHONEY'S				
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB		
168.000 CS			22.08	3,709.44
CONTRACT # 1226 2007 SHONEY'S				
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB		
39.000 CS			26.75	1,043.25
CONTRACT # 1226 2007 SHONEY'S				
1007482664906100	MINOR'S Clam Base NAMSG 6x1lb US	6/1 LB		
13.000 CS			32.84	426.92
CONTRACT # 1226 2007 SHONEY'S				
Total:	290 Units	Delivery No.: 801450033	BOL: 0007562997000	



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 3440314

Item Code	Description	Size	Price	Amount(USD)
Quantity				
Sub-Total				7,120.32
Invoice Total				7,120.32
Cash Discount				142.41-
Invoice total if paid by 09/29/2007				6,977.91
Line items	6	Net weight	1,685.70	LB
Units	290	Gross weight	1,906.10	LB
Container(s):	1	Cube (FT <sup>3</sup> /M <sup>3</sup> )	64.67	FT3

Special Instructions:

Humphrey, Natasha Lashell

Nestlé USA

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Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Bill To: COMMISSARY OPERATIONS INC  
2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

### Invoice No. 3440837

Customer number	Order No	
300015892	7563526	
Date shipped	Request.Del.Date	DC/Plant
10/04/2007	10/03/2007	0120

Ship To/Consignee: 100013638  
RIPLEY DISTRIBUTION CENTER  
HC 88 CEDAR LAKES RD BOX 129  
RIPLEY WV 25271-9318

Credit Account: 700000862

Invoice Date: 10/05/2007

Terms: 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	244703

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482605206900	MINOR'S Hrb de PrcFlavorConc 6x12	6/12.8 OZ		
10.000 CS		30.88		308.80
1007482639006200	MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ		
87.000 CS		14.70		1,278.90
	CONTRACT # 1226 2007 SHONEY'S			
1007482620506900	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ		
72.000 CS		16.65		1,198.80
	CONTRACT # 1226 2007 SHONEY'S			
1007482632906200	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB		
104.000 CS		22.08		2,296.32
	CONTRACT # 1226 2007 SHONEY'S			
1007482646206600	MINOR'S Chicken Base LSod NAMSG 6	6/1 LB		
26.000 CS		26.75		695.50
	CONTRACT # 1226 2007 SHONEY'S			
Total:	299 Units	Delivery No.: 801450509	BOL: 0007563526000	



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 3440837

Item Code	Description	Size	Price	Amount(USD)
Quantity				
	<b>Sub-Total</b>			<b>5,778.32</b>
	<b>Invoice Total</b>			<b>5,778.32</b>
	<b>Cash Discount</b>	2.000 %		115.57-
	<b>Invoice total if paid by 10/15/2007</b>			<b>5,662.75</b>
Line items	5	Net weight	1,638.90	LB
Units	299	Gross weight	1,866.14	LB
Container(s):	1	Cube (FT <sup>3</sup> /M <sup>3</sup> )	66.68	FT3

Special Instructions:

Bennett, Christina Lynn

Nestlé USA

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**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

COMMISSARY OPERATIONS INC  
**Bill To:** 2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

## Invoice No. 3442117

Customer number		Order No
300015892		7564846
Date shipped	Request.Del.Date	DC/Plant
11/12/2007	11/14/2007	0819

**Ship To/Consignee:** 100071074  
TIFTON DISTRIBUTION CENTER  
DBA COI FOODSERVICE DIST  
7833 MAGNOLIA INDUSTRIAL BLVD  
TIFTON GA 31794-8812

**Credit Account:** 700000862

**Invoice Date:** 11/13/2007

**Terms:** 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	357175

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1007482639006200	MINOR'S Beef Grv Conc NAMSG 6x13.	6/13.6 OZ	14.70	1,146.60
78.000 CS				
	CONTRACT # 1226 2007 SHONEY'S			
1007482620506900	MINOR'S Trky Grv Conc NAMSG 6x13.	6/13.6 OZ	16.65	649.35
39.000 CS				
	CONTRACT # 1226 2007 SHONEY'S			
1007482645906600	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	1,529.58
78.000 CS				
	CONTRACT # 1226 2007 SHONEY'S			
1007482614206700	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB	31.14	3,487.68
112.000 CS				
	CONTRACT # 1226 2007 SHONEY'S			
<b>Total:</b>	307 Units	Delivery No.: 801451828	BOL: 0007564846000	



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 3442117

Item Code	Description	Size	Price	Amount(USD)
Quantity				
Sub-Total				6,813.21
Invoice Total Cash Discount				6,813.21 136.26-
Invoice total if paid by 11/23/2007				6,676.95
Line items	4	Net weight	1,736.70	LB
Units	307	Gross weight	1,970.02	LB
Container(s):	1	Cube (FT <sup>3</sup> /M <sup>3</sup> )	68.46	FT3

Special Instructions:

Bennett, Christina Lynn

Nestlé USA

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